

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2005.
- 2) This case was confirmed on 06/08/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 04/14/2009.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,700.00
- 10) Amount of unsecured claims discharged without payment \$ 12,898.01
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,934.67
Less amount refunded to debtor	\$ 2.41
NET RECEIPTS	\$ 27,932.26

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,678.81
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,678.81**

Attorney fees paid and disclosed by debtor **\$ 700.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	2,869.00	3,016.40	3,016.40	3,015.86	320.59
NUVELL CREDIT CO LLC	SECURED	NA	6,931.43	.00	.00	.00
HARLEY DAVIDSON CRED	SECURED	NA	7,387.91	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	66,165.21	.00	.00	.00
AFS ASSIGNEE OF GE	OTHER	NA	NA	NA	.00	.00
ARROW FINANCIAL	OTHER	NA	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	149.00	167.11	167.11	167.11	17.57
BLATT HASENMILLER LI	OTHER	NA	NA	NA	.00	.00
BLUE ISLAND ANESTHES	UNSECURED	464.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	862.00	510.50	510.50	510.41	52.60
CREDIT SYSTEM INTL I	UNSECURED	188.00	NA	NA	.00	.00
CREDITORS DISC & AUD	OTHER	NA	NA	NA	.00	.00
DIRECT MERCHANTS MAS	UNSECURED	796.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	OTHER	NA	NA	NA	.00	.00
F&W LLC	OTHER	NA	NA	NA	.00	.00
FINANCIAL CREDIT COR	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	73.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	285.00	511.33	511.33	511.24	50.31
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	3,017.00	3,017.00	3,017.00	3,016.46	320.98
IL DEPT OF HUMAN SER	UNSECURED	6,414.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF HUM	UNSECURED	NA	267.50	267.50	267.50	26.02
INDIANA EMERGENCY PH	UNSECURED	188.00	NA	NA	.00	.00
JRC INDUSTRIES	UNSECURED	1,367.00	NA	NA	.00	.00
ILLINOIS ATTORNEY GE	OTHER	NA	NA	NA	.00	.00
MALCOLM S GERALD	OTHER	NA	NA	NA	.00	.00
MEDCLR	OTHER	NA	NA	NA	.00	.00
METRIS COMPANIES	UNSECURED	1,113.00	NA	NA	.00	.00
MONARCH CREDIT UNION	UNSECURED	193.62	NA	NA	.00	.00
NCO FINANCIAL	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	4.00	381.86	381.86	381.79	36.78
ECAST SETTLEMENT COR	UNSECURED	467.00	577.31	577.31	577.21	56.13
OSI COLLECTIONS SVCS	OTHER	NA	NA	NA	.00	.00
PREIMER CREDIT	OTHER	NA	NA	NA	.00	.00
PRONGER SMITH HOSPIT	UNSECURED	435.00	435.00	435.00	434.92	47.13
ROBERT L PERLSTEIN	OTHER	NA	NA	NA	.00	.00
TCF CAPITAL CARD	UNSECURED	189.00	NA	NA	.00	.00
ASTA FUNDING ACQUISI	UNSECURED	7,532.00	7,532.25	7,532.25	7,532.25	737.85
UNIFUND CO	UNSECURED	1,137.00	NA	NA	.00	.00
UNIFUND CO	UNSECURED	370.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	195.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	6,143.01	4,691.32	4,961.32	4,960.44	495.62
VERIZONE WIRELESS	UNSECURED	208.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	.00	466.53	466.53	.00
PALISADES COLLECTION	UNSECURED	NA	44.14	44.14	44.14	4.99
AT & T WIRELESS/CING	UNSECURED	NA	183.67	183.67	183.67	17.35
AT&T WIRELESS	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	466.53	466.53	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	466.53	466.53	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,605.39	21,603.00	2,183.92

Disbursements:

Expenses of Administration	\$ 3,678.81	
Disbursements to Creditors	\$ 24,253.45	
TOTAL DISBURSEMENTS:		\$ 27,932.26

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.